CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate LILYNN CUTRER 3511 Basin Drive Lake Charles, LA 70605	2. Office Sought (Include title of office as well District Judge Calcasieu 14th JDC	OFFICE USE ONLY Report Number: 46247 Date Filed: 1/10/2015 Report Includes Schedules: Schedule A-3 Schedule E-1
3. Date of Primary <u>11/4/2014</u>		
This report covers from 9/26/2014	through <u>12/31/2014</u>	
4. Type of Report: ———————————————————————————————————	— 40th day after general X Annual (future election) Supplemental (past election)	-
10th day prior to primary 10th day prior to general	Amendment to prior report	
X Unopposed	er the election AND all loans and debts paid	- -
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all FIRST FEDERAL BANK OF LOUISIANA 1135 Lakeshore Drive Lake Charles, LA 70601	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report		-
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 10th day of January	<u>, 2015</u> .	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Stuart Weatherford	337-540-9035	

Signature of Treasurer
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Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1.96
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 920.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 920.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,494.29
15. Plus total receipts this period (Line 8 above)	\$ 1.96
16. Less total disbursements this period (Line 13 above)	\$ 920.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,576.25

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FEDERAL BANK OF LOUISIANA 1135 Lakeshore Drive Lake Charles, LA 70601	12/31/2014	Interest Income	\$1.96
5. Total OTHER RECEIPTS during this reporting period	•		\$ 1.96

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ABRAHAM'S TENT 2300 Fruge Street Lake Charles, LA 70601	10/12/2014	Donation	\$ 200.00
KAPPA SIGMA 4220 Auburn Street Lake Charles, LA 70605	10/13/2014	Donation	\$ 75.00
SAINT LOUIS CATHOLIC HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	11/11/2014	Donation	\$ 375.00
SIGNS NOW 1400 East McNeese Street Lake Charles, LA 70605	10/12/2014	Banner National Adoption Month	\$ 120.00
WHISTLE STOP 1518 18th Street Lake Charles, LA 70601	10/13/2014	Donation	\$ 150.00
3. SUBTOTAL (optional)	'	•	\$920.00
4. TOTAL (optional - complete only on last page of this sche	edule)		\$ 920.00

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